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English Currency | Want: Currency I Have: TRY ALSO... USD Japanese Yen .IPY **US Dollar** Customized Currency Converter AMOUNT: I have this much to exchange AMOUNT: I want to buy something at this price Widget 10,022.0 1,042,816 iPhone Converter Blackberry Converter Android Converter HIDE DETAILS DATE: (MM/DD/YYYY) 04/30/2008 RATE: Interbank rate Money Transfers Exchange Rate Market Rates Recent Trends HELP **Feeds** JPY/USD for the 24-hour period ending JPY/USD average daily bid prices Tuesday, April 29, 2008 22:00 UTC PRINT TRAVELER'S Bid Ask **CHEAT SHEET** 0.0111 Sell 1 JPY Buy 1 JPY 0.0111 MIN 0.00958 0.00958 0.0110 AVG 0.00961 0.00961 **Hepatitis** 0.0109 **Symptoms** 0.0108 0.00969 0.00969 MAX You Could be Exposed to 0.0107 Hepatitis Not Know

May

May

30 days

May

60 days

JPY/USD Details

data sources.

These values represent the daily average of the

Bid and Ask rates OANDA receives from many

JPY/USD for the 24-hour period ending Tuesday, April 29, 2008 22:00 UTC @ Interbank rate

Selling 1,042,820 JPY

you get 10,022.0 USD

Buying 1,042,820 JPY

you pay 10,023.7 USD

Selling 10,022.0 USD

you get 1,042,640 JPY

Buying 10,022.0 USD

you pay 1,042,820 JPY

Currency Converter

FXConverter is a multilingual currency converter for over 164 currencies and 3 metals. It uses daily OANDA Rates®, the touchstone foreign exchange rates used by corporations, tax authorities, auditing firms, and financial institutions. These filtered rates are based on information supplied by leading market data contributors.

Note: The Interbank rate shown by this tool is seldom available to the general public. To avoid disappointment, choose a percentage add-on from the rate list to approximate the actual rate charged by your financial institution.

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- Type in currency symbols, names or countries to select your currency.
- See currencies which are now obsolete. They are marked by an asterisk (*)

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US Dollar Will Skyrocket

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www.HelpPreventHepatit

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Jun

90 days

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*** NO INVOICE ERRORS DETECTED ***

JUN 10 2008 ACCOUNTS PAYABLE

Expense Report

Nintendo of America Inc. (2008)

			4 4	52122													
Employee Name				Mailing	Address		Purpose of Trip				Period Covered		Mileage		Department Code		
	Jacqualee Story						Anascape Trial Lufkin, TX				<u>From</u> 5/4/08	<u>Through</u> 5/14/08	Rate	\$0 505		1000	
Date	Location	Air/Rail	Taxi, Limo, Car Rental	Hotel	Breakfast	Lunch	Dinner	Entertainment (Itemize Below)	Telephone	Tips	Descri	otion	Mileage Amount	Miles	Other Auto Parking / Tolls	Miscellaneous	Daily Totals
5/4/08	Seattle/Houston/Lufkin	√\$1,249 55		\$157 07		/ \$1 00					Home to SeaTac		\$ 7 58	15			\$1,415 20
5/5/08	Lufkin			J \$157 07					W				\$0.00				\$157 07
5/6/08	Lufkin			J\$157 07									\$0.00				\$157 07
5/7/08	Lufkin			J \$157 07	/\$1 00								\$0.00				\$158 07
5/8/08	Lufkin			\$157 07									\$0.00				\$157 07
5/9/08	Lufkin/Houston/Seattle		\$360 00	/ \$157 07							SeaTac to Home		\$7 58	15			\$524 65
5/10/08	Lufkin			J\$157 07									\$0.00				\$157 07
5/11/08	Seattle/Houston/Lufkin	√\$1,308 54	√\$ 360 00		"						Home to SeaTac		\$7 58	15			\$1,833 19
5/12/08	Lufkin			J\$157 07			~		J\$3 94				\$0.00	***************************************			\$161 01
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	Totals	\$2,558 09	\$1,090 50	\$1,570 70	\$1 00	\$1 00	\$0.00	\$0 00	\$3 94	\$0.00		Totals	\$30 30	60	\$0.00	\$0.00	\$5,255 53
Date	Entertainment - To entert	ain non-NO/	পি.চণ A personnel	for busines	ss purpose	s - List the	Name of G	Suest(s), Title,	Company,	Business F	Purpose		Amount		T.	otal Expenses	\$5,255 53
	Note May 16th return flight, fr	rom Houston to	o Seattle, wa	s changed to	a May 14th i	return No ad	dditional cosi	to change the f	light, only Car	son Wagon	lit's \$39 fee				ses billed direc r Rental (Identi		\$3,648 59
														Less Travel Hotel Costs	Advance and	or Prepaid	
														Employee F	Reimbursement	Amount	\$1,606 94
														Balance due			
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							-				3000 000 00 00 00 00 00 00 00 00 00 00 0			Approved By	nen re	ma a	B/P/OP

Tape receipts onto an $8.1/2 \times 11$ sheet of paper, with all receipts facing in the same direction, vertically with all corners taped down Phone bills, hotel bills or anything else that is already on $8.1/2 \times 11$ or slightly smaller, do not tape those onto another sheet of paper Arrange the receipts in order by date
Do not use staples, except for one to hold everything together
Use (Yellow) highlighters only when absolutely necessary

Hampton

4400 SOUTH FIRST STREET **LUFKIN, TX 75901**

TELEPHONE 936-699-2500

FAX 936-699-2535

official sponsor U S Olympic Team



STORY, JACQU	JALEE	name address	arrıval	date	211/KXTY 05/04/08 4:36PM 05/14/08 8:49AM	5/04/08 4:36PM					
LUFKIN, TX 759	904		adult/c	departure date 05/14/060.43/4/0 adult/child 1/0 room rate 139.00							
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CONFIRMATION 05/14/08 P.	N NUMBER: 8	8360394	your room A safe to be held persona amount of these	ty deposit box is available in the event charges. I have reque	ancy, or other taxes Plea lable for you in the lobby that the indicated person isted weekday delivery of incy, I, or someone in my	I agree that n, company o USA TODAY	my liability for this bill in or association fails to pay If refused, a credit of	s not waived and agree by for any part or the full \$ 75 will be applied to			
			Please indicate yes	by checking here		ourty, require	special evacuation due	to a physical disability			
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05/08/08	412242	GUEST ROOM			\$139.00						
05/08/08	412242	STATE TAX			\$8.34						
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Hampton

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TELEPHONE 936-699-2500

FAX 936-699-2535

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4400 SOUTH FIRST STREET **LUFKIN, TX 75901**

TELEPHONE 936-699-2500

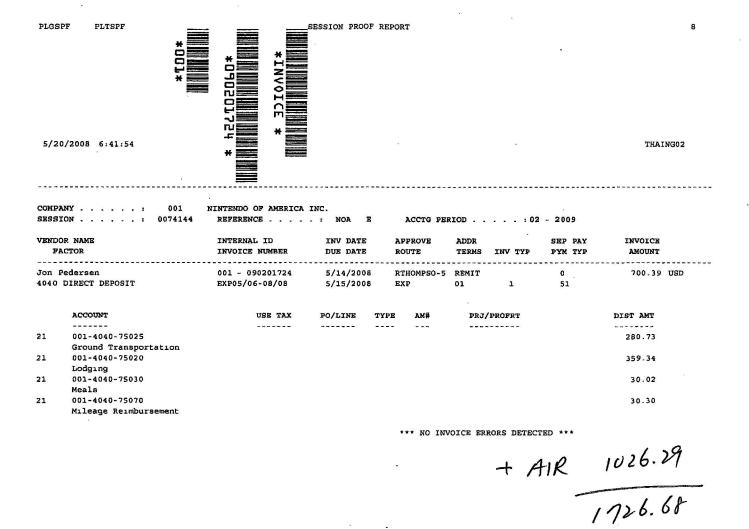
Hampton

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STORY, JACQUALEE X LUFKIN, TX 75904		name address		arrı	m number	211/KXTY 05/04/08 4:36PM 05/14/08 8:49AM				
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CONFIRMATION NUMBER: 8	3360394	your room A to be held per amount of the my account in Please indicate	ates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in our room. A safety deposit box is available for you in the lobby I agree that my liability for this bill is not waived and agree of the held personally liable in the event that the indicated person, company or association fails to pay for any part or the full mount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$ 75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability lease indicate yes by checking here.							
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The Hilton Family Hilton	CONRAD	QQ Doubli Treit	E	Hampton	⊠ ^{Hitton} Garden Iun	(ai) Hillon Grand Vacations	HOSEV.GOD S.IIIEN	A Desired Sea	thanks.	



Expense Report

Nintendo of America Inc. (2008)

	Employee Name)		Mailing	Address			Purpose	of Trip		Period	Covered	Mileage		Department Code		
	Jon Pedersen							Trip with Lega	Dept to TX	mai	<u>From</u> 5/6/08	<u>Through</u> 5/8/08	Rate	\$0 505	001-	4040	
Date	Location	Air/Rail \$1112 55	Taxi, Limo, Car Rental	Hotel	Breakfast	Lunch	Dinner	Entertainment (Itemize Below)	Telephone	Tips	Des	coption	Mileage Amount	Miles	Other Auto Parking / Tolis	Miscellaneous	Daily Total
5/6/08	Seattle/Houston	7 / \$1,026 29		J\$179.67	J\$7 10	/\$4 22						· · · · · · · · · · · · · · · · · · ·	\$15 15	30			\$1,232.4
5/7/08				/ \$179 67									\$0 00				\$179 6
5/8/08			/\$247 32		√\$5 52	√\$1 7 3	/\$11 45						\$15.15	30	/\$33 41		\$314 8
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	Totals	\$1,026 29	\$247 32	\$359.34	\$12 62	\$5 95	\$11.45	\$0.00	\$0.00	\$0 00	<u> </u>	Totals	\$30 30	60 \$33 41 \$0 00 \$1,72		\$1,726 6	
Date	Entertainment: - To enterta	ain non-NOA	personnel	for busines	ss purposes	s - List the	Name of G	luest(s), Title,	Company,	Business F	urpose		Amount		T	otal Expenses	\$1,728 68
							7675	x - 28	0.72					Less expenses billed directly Airfare / Car Rental \$1,026			
							75020	5-28 5-3	0.02					Less Travel Advance and / or Prepaid Hotel Costs			
						,								Employee Reimbursement Amount \$700.39			
												Balance due Company (attach check)					
										·				Employee Sign	nature	- 5	-13-08
							V							Approved By	th M	/	Date 14 08
		-												Approved By			Date

Tape receipts onto an 8 1/2 x 11 sheet of paper, with all receipts facing in the same direction, vertically with all corners taped down Phone bills, hotel bills or anything else that is already on 8 1/2 x 11 or slightly smaller, do not tape those onto another sheet of paper Arrange the receipts in order by date.

Do not use staples, except for one to hold everything together.
Use (Yellow) highlighters only when absolutely necessary

RECEIVED

MAY 1 4 2008

ACCOUNTS PAYABLE

(Rev. 2/12/08)

4400 SOUTH PIRST STREET

LUFKIN, TX 75901



Hampton	TELEPHO	NE 936-699-2500		FAX 936-69	99-2535	official spo	onsor U.S	S. Olympic Tean	· \$\$\$
PEDERSON, JON LUFKIN, TX 75904		name address		arrıva depar	number.	208/KXLX 05/06/08 6:39PM 05/08/0810:59AM 1/0 159.00			
				room	rate	159.00			
If the debit/credit card you are usi be placed on the account for the estimated incidentals, through you hours from the date of check-out	e full anticipated dollar am r date of check-out and such	ount to be owed to the hotel, a funds will not be released for 7	, including	H	ATE PLAN H# ÄR:	LV0			
CONFIRMATION NUM	BER: 88270605	·		your room A sail to be held perso amount of these my account in t	fety deposit box is avail mally liable in the event e charges. I have reque the event of an emerge res by checking here.	pancy, or other taxes Pleas lable for you in the lobby I t that the indicated person, ested weekday delivery of t ency, I, or someone in my po	agree that n company or JSA TODAY	ny liability for this bill of association fails to pay if refused, a credit of	s not waived and agree of for any part or the full \$ 75 will be applied to
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